AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 2
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Puro	hase Req			(If applicable)
06	2003OCT16	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S2101A
TACOM WARREN BLDG 231		DCMA BALTIN				
AMSTA-AQ-ATAA MARVIN WEBB (586)574-5548		217 EAST REI SUITE 1800	WOOD ST	ST		
WARREN, MICHIGAN 48397-5000		BALTIMORE, N	ID 21202-	-5299		
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: WEBBMA@TACOM.ARMY.MIL		S	CD A	PAS NONE	ADP 1	РТ но0338
8. Name And Address Of Contractor (No., Street	et, City, County, State and	l Zip Code)	ΙПΙ	9A. Amendmen	nt Of Solicitation	n No.
DUCOM INC						
850 SLIGO AVE STE 700			-	9B. Dated (See Item 11)		
SILVER SPRING, MD. 20910-4786				, in the second		
			X	10A. Modification Of Contract/Order No.		
				DAAE07-98-D-	T065/0044	
TYPE BUSINESS: Small Disadvantaged	Business Performing in	n U.S.		10B. Dated (See Item 13)		
Code OMXH1 Facility Code				2001SEP05		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF S	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Off	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this amo						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the URE OF YOUR
ACKNOWLEDGMENT TO BE RECEIVED	D AT THE PLACE DESIG	GNATED FOR THE	RECEIPT	OF OFFERS I	PRIOR TO THE	E HOUR AND DATE
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes referenc	e to the so	oncitation and the	ms amendment,	and is received prior to the
12. Accounting And Appropriation Data (If real NO CHANGE TO OBLIGATION DATA	quired)					
NO CHANGE TO OBLIGATION DATA						
	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/ORI	DERS	
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As Des	cribed In		G . T	
A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.						
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			hanges (sı	ich as changes i	in paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF BOTH PARTIES.						
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	x is required to sign	this document and 1	eturn	0	copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	olicitation	ı/contract subje	ect matter where	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or	10A, as he	eretofore change	ed, remains unc	hanged and in full force
and effect. 15A. Name And Title Of Signer (Type or print)	16A. Name A	and Title	Of Contracting	Officer (Type o	r print)
O VI F		MARY L. M	CCULLOUG			- ^
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
	_	D		(GTONED '		
(Signature of person authorized to sign)	-	By(S	gnature o	/SIGNED/ f Contracting C	Officer)	2003OCT16
NSN 7540-01-152-8070	<u> </u>	30-105-02	g 0			ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-98-D-T065/0044

MOD/AMD 06

Page 2 of 2

Name of Offeror or Contractor: DUCOM INC

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of thie Modificatin (06) is to include the following list of Government Furnished Material (GFM) that will be provided to the VSE Corporation (DUCOM's sub-contractor under this Task Order) for maintaining the facility vehicles under this Task Order. The ship to address is VSE Corporation, 6790 Sims Rd. Unit A, Sterling Heights, MI 48313-3727, ATTN: Mike Upton, Phone: (586) 795-1385 (Ext. 7614). This GFM is being provided at no additional cost to the Government.
- 2. The Total ceiling dollar amount of this Task Order remains unchanged at \$279,687.42.
- 3. All other terms and conditions of this Task Order, including the Performance Period ending date of 31 December 2003, remain unchanged.

NSN	NSN NOMENCLATURE		UI
5315-00-926-5321	Pin, Quick Release	1	EA
5680-01-198-8887	Panel, Structural	1	EA
5680-01-198-8889	Panel, Structural	1	EA
5640-01-174-0970	Sound Controlling	1	EA
2510-01-198-8888	Insulation	1	EA
2540-01-175-2373	Cap Assembly	1	EA
6680-00-045-9856	Gage Rod-Cap, Liquid	1	EA
5315-00-108-9886	Pin, Straight, Headed	1	EA

*** END OF NARRATIVE A 009 ***